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3
4 BILL NO. S-77-12-18

5 SPECIAL ORDINANCE NO. S- 290-77

6 AN ORDINANCE approving a contract with
7 Hefner Chevrolet, Inc., for (1) 4 door
8 Sedan (Malibu).

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated November 16, 1977,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and Hefner Chevrolet, Inc., for:

15 1 4-door 1978 Malibu Sedan

16 TOTAL:

\$4,640.56

17 all as more particularly set forth on City Utilities Purchase
18 Order No. 9445, which is on file in the Office of the Department
19 of Purchasing and is by reference incorporated herein, made a
20 part hereof and is hereby in all things ratified, confirmed and
21 approved.

22 SECTION 2. This Ordinance shall be in full force and
23 effect from and after its passage and approval by the Mayor.

24
25
26 
27 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Burns, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan-Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>6</u> | <u>0</u> | _____ | <u>3</u> | _____ |
| <u>BURNS</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>HINGA</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>HUNTER</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>MOSES</u> | _____ | _____ | _____ | <u>X</u> | _____ |
| <u>NUCKOLS</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT, D.</u> | _____ | _____ | _____ | <u>X</u> | _____ |
| <u>SCHMIDT, V.</u> | _____ | _____ | _____ | <u>X</u> | _____ |
| <u>STIER</u> | <u>X</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>X</u> | _____ | _____ | _____ | _____ |

DATE: 12-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8-290-77 on the 27th day of December, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th
day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of December, 1977,
at the hour of 3:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-12-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Hefner Chevrolet, Inc., for (1) 4 door
Sedan (Malibu)

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-27-77 CONCURSED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

12/13/77
To H. P. Wehrenberg, Board of Works Date November 16, 1977
From Ruth Winget, Purchasing Department
Subject Bid Reference #463, One (1) Four Door Sedan

COPIES TO:

E. A. Stanczak
G. Patrick

Herewith are bid documents (Bid Ref. #463) relating to Purchase Order No. 9445 prepared favoring Hefner Chevrolet, Inc. for One (1) Four Door Sedan for Three Rivers Filtration Plant.

Six vendors were invited to bid. Only Two (2) returned bids, Hefner Chevrolet, Inc. being the lowest offering an alternate bid at \$4,640.56.

Attached are the following documents in support of the recommendation for acceptance of Hefner Chevrolet, Inc. bid:

1. Copy of tab sheet.
2. All vendors bids.
3. Purchase Order No. 9445.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Hefner Chevrolet, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *A. C. Lord*

A. C. Lord

65-152-13
11/21/77

COMPUTATION OF BIDS

BID REF. 463

CLOSING DATE October 25, 1977 11:00AM
One Full Size Four Door Sedan (Three Rivers Filtration Plant)Poinsett Motors
200 S. Calhoun St. ..TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Brookside Lincoln Mercury
310 W. ColiseumTOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Allen County Motors
2300 W. Jefferson St.TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Hefner Chevrolet
500 E. State Street
afd. o.k. ✓

A/A or file Bond

Chevrolet 1978 Impala 4 Dr. 1978 Malibu Sedan
TOTAL \$ 5,220.83
LESS TAX _____
LESS TRADE 200.00
LESS DISC _____
TOTAL 5,020.83TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 4,640.56TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Hoosier Ford Inc.
U.S. 24 East
Huntington, Indiana
afd. o.k.

A/A or file Bond

Delany 6 mbr A.R.O.
Ford 1978 LTD 4 Dr.
TOTAL \$ 5,888.77
LESS TAX _____
LESS TRADE 250.00
LESS DISC _____
TOTAL 4,838.77TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
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TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.
500 East State Blvd.
Fort Wayne, Indiana 46805

65-152-13 11/21/77
ORIGINAL
PURCHASE ORDER NO. 9445

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 16, 1977

SHIP TO --

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|--|----------------------|------------|-------|
| | | (ALTERNATE:) | 21-392 | | |
| 1 | | 4 Door 1978 Malibu Sedan | | \$4,640. | 56 |
| | | LESS: | | | |
| | | Trade-In 1970 (4) door Ford Custom (Unit 99). | | | |
| | | Two way radio and fire extinguisher is to be removed and installed on new vehicle by City Utilities. | | | |
| | | Trade-In can be picked up after the above items have been removed approximately one day after delivery of new vehicle. | | | |
| | | Net 30 | | | |
| | | Per Bid Ref. #463 | | | |
| | | Delivery: 6 weeks A.R.O. | | | |
| | | <u>SUBJECT TO COUNCILMANIC APPROVAL</u> | | | |
| | | RW/pl #526 | | | |

APPROVED
Board of Public
Works

Henry P. Weber
Edward W. Lamm
Max G. Scott

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Date September 29, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration PlantReq. No. #526

On or before

P. O. No. 9445

| QUANTITY | DESCRIPTION | DIST. NO. | DEPARTMENT ESTIMATED COST |
|----------|--|-----------|---------------------------|
| 1 | <i>(Alternate):</i> 4 door passenger car, less trade-in. <i>1978 Malibu Sedan</i> | 21-392 | \$4,640.50 |
| | <i>Less:</i> Trade-in 1970 1970 (4) door Ford Custom (Unit 99.). Two way radio and fire extinguisher is to be removed and installed on new vehicle by City Utilities. Unit 99 may be seen at the Filtration Plant by appointment, telephone 423-7199. Trade in can be picked up after the above items have been removed; approximately one day after delivery of new vehicle. | | |
| | <i>Subj. to Councilmanic approval, Net 30</i> This has been a capital budget item since 1975. | | |
| REMARKS: | <i>Per Bid Ref. # 463</i> <i>Delivery works A.R.O.</i> | | |

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Filtration Plant

CITY UTILITIES
SUPT. OFFICE

Dept. Head

Charge Light

Water

X

Sewage

RECEIVED

SEP 30 1977

RW

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, to: Attn. of _____

A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 25, 1977 at 11:00A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14668. PRICES SHOULD NOT INCLUDE THESE TAXES See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8

Ref. No. 463

Date October 4, 1977

Date wanted _____

Fund Appropriation No. _____

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|---|------------|------------------------|
| 1 | | Full Size Four (4) Door Sedan as per specifications enclosed. ALTERNATE : 1978 MALIBU SEDAN. SAME SPECS EXCEPT 3CS VS. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid. Trade-In may be seen at the Three Rivers Filtration Plant, Griswold Drive by appointment, telephone 423-7139. Each Bidder must submit a current written Affirmative Action Program with their bid - or - have one on file with the City E.E.O. Office. Bidders Affirmative Action Programs will be in effect for the 12 month period following the date of approval by the City Equal Employment Opportunity Officer. Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/> | | 5020.83 4640.56 |

Bid Bond required ☐ YES ☒ 5% of Bid _____ Performance Bond ☐ YES ☒ _____
See Instruction Item No. 13 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

HEPNER CHEVROLET, INC.

590 E. State St.

Name of Company

Fort Wayne, Indiana 46805

Pw

Address

City

Date

10/24/77

Specifications for One (1) Full Size Four (4) Door Sedan including all Equipment listed as standard in manufacturer's printed literature describing the vehicle unless by special equipment specified herein:

BASE PRICE: \$ 4278.00

FREIGHT: \$ 114.00

| | | |
|-------------------------------------|---|----------------------|
| 1. Year: | 1977 - (1978) | \$ <u> </u> |
| 2. Color: | Optional | \$ <u> </u> |
| 3. Wheel Base: | 121" Minimum | \$ <u> </u> |
| 4. Engine: | V-8 - 350 Cu. In. Minimum | \$ <u>231.00</u> |
| 5. Transmission: | Automatic 3-Speed | \$ <u>Std.</u> |
| 6. Oil Filter: | Standard | \$ <u> </u> |
| 7. Air Filter: | Standard | \$ <u> </u> |
| 8. Alternator: | To produce 23 Amps at Idle | \$ <u>Std.</u> |
| 9. Battery: | Heavy Duty, 12 Volt | \$ <u>13.86</u> |
| 10. Tires: (5) | Full 4 Ply Rated | \$ <u>Std.</u> |
| 11. Fresh Air Heater and Defroster: | Standard | \$ <u> </u> |
| 12. Mirror: | Remote control outside mirror-Left Side | \$ <u>12.32</u> |
| 13. Back Up Lights: | Standard | \$ <u> </u> |
| 14. Signals: | Automatic Directional | \$ <u> </u> |
| 15. Undercoat and Rustproofing | Required of entire vehicle | \$ <u>75.00</u> |
| 16. Glass: | Tinted - Windshield w/sun visors | \$ <u>58.52</u> |
| 17. Windshield Wipers: | Dual Electric Windshield Wipers with washers, 2 speed | \$ <u>Std.</u> |
| 18. Power Steering: | Required | \$ <u>Std.</u> |
| 19. Power Brakes: | Required | \$ <u>Std.</u> |
| 20. Air Conditioning: | Standard - Factory Installed | \$ <u>438.13</u> |

Note: Two way radio and fire extinguisher is to be removed and installed on new vehicle by City Utilities.

Trade-In: 1970 - Four (4) Door Ford Custom Unit #99

\$ 200.00

Trade-In may be seen at Three Rivers Filtration Plant, Griswold Drive by appointment, telephone 423-7139.

TOTAL: \$ 5220.83

LESS TAX: \$ _____

LESS TRADE-IN: \$ 200.00

LESS DISCOUNT: \$ _____

TOTAL NET PRICE: \$ 5020.83Delivery: 6 weeks AROWarranty: 12 months or 12,000 miles. Includes any repairs
or needed adjustments to correct defects in
material or workmanship.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

1. Year: 1978 Make: CHEVROLET Model: IMPALA 4 DOOR
2. Color: STANDARD PRODUCTION COLOR
3. Wheel Base: 116"
4. Engine: 350 CU. IN. V8 488L.
5. Transmission: AUTOMATIC
6. Oil Filter: STANDARD
7. Air Filter: STANDARD
8. Alternator: 61 AMP. DELCO TRON
9. Battery: HEAVY DUTY
10. Tires: F R 78 X 15 / B FIBERGLASS BELTED RADIAL BLACK
11. Fresh Air Heater and Defroster: STANDARD
12. Mirror: LEFT OUTSIDE REMOTE CONTROL
13. Back Up Lights: STANDARD
14. Signals: STANDARD
15. Undercoat & Rustproof: DURA COAT WITH 5 YR. GUARANTEE
16. Glass: TINTED
17. Windshield Wipers: ELEC. 2 SPEED W/WASHERS
18. Power Steering: STANDARD
19. Power Brakes: STANDARD
20. Air Conditioning: FACTORY INSTALLED

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Tuesday, October 25, 1977 at 11:00A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34428. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|---|------------|--------------|
| 1 | | Full Size Four (4) Door Sedan as per specifications enclosed. | | |
| | | The enclosed Non-Collusion Affidavit and Proposal and Bid : Surety Form must be properly executed and returned as part of your bid. | | |
| | | Trade-In may be seen at the Three Rivers Filtration Plant, Griswold Drive by appointment, telephone 423-7139. | | |
| | | Each Bidder must submit a current written Affirmative Action Program with their bid - or - have one on file with the City E.E.O. Office. Bidders Affirmative Action Programs will be in effect for the 12 month period following the date of approval by the City Equal Employment Opportunity Officer. Specify Which: On File: <u>1</u> Attached: <u> </u> | | |

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Harold Ford Inc.
Division of Company
For John H. Ford, President
Address 12324 E.
City Ellettsburg Indiana Date 10-24

Specifications for One (1) Full Size Four (4) Door Sedan including all Equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

| | | | |
|-------------------------------------|---|-------------|-----------------------|
| | | BASE PRICE: | \$ 4380 ⁹⁰ |
| | | FREIGHT: | \$ 123 ⁰⁰ |
| 1. Year: | 1970 - 1978 | | \$ STD- |
| 2. Color: | Optional | | \$ STD- |
| 3. Wheel Base: | 121" Minimum | | \$ STD- |
| 4. Engine: | V-8 - 302 ³⁰² Cu. In. Minimum * | * \$ | STD- |
| 5. Transmission: | Automatic 3-Speed | | \$ STD |
| 6. Oil Filter: | Standard | | \$ STD |
| 7. Air Filter: | Standard | | \$ STD |
| 8. Alternator: | To produce 23 Amps at Idle | | \$ STD |
| 9. Battery: | Heavy Duty, 12 Volt | | \$ 143 ⁶ |
| 10. Tires: (5) | Full 4 Ply Rated | | \$ STD |
| 11. Fresh Air Heater and Defroster: | Standard | | \$ STD |
| 12. Mirror: | Remote control outside mirror-Left Side | | \$ 123 ² |
| 13. Back Up Lights: | Standard | | \$ STD |
| 14. Signals: | Automatic Directional | | \$ STD |
| 15. Undercoat and Rustproofing | Required of entire vehicle | | \$ 1199 ⁵ |
| 16. Glass: | Tinted - Windshield w/sun visors | | \$ STD |
| 17. Windshield Wipers: | Dual Electric Windshield Wipers with washers, 2 speed | | \$ STD |
| 18. Power Steering: | Required | | \$ STD |
| 19. Power Brakes: | Required | | \$ STD |
| 20. Air Conditioning: | Standard - Factory Installed | | \$ 438 ²⁴ |

Note: Two way radio and fire extinguisher is to be removed and installed on new vehicle by City Utilities.

Trade-In: 1970 - Four (4) Door Ford Custom Unit #99

\$ 250⁰⁰

Trade-In may be seen at Three Rivers Filtration Plant, Griswold Drive by appointment, telephone 423-7139.

* 351-V8 Available at additional cost per unit of -

* \$ 122¹⁴

| | |
|------------------|-----------------------|
| TOTAL: | \$ 5086 ⁷⁷ |
| LESS TAX: | \$ -0- |
| LESS TRADE-IN: | \$ 250 ⁰⁰ |
| LESS DISCOUNT: | \$ -0- |
| TOTAL NET PRICE: | \$ 4838 ⁷⁷ |

Delivery: 45 DAYS From Bid Confirmation

Warranty: 12 months or 12,000 miles -

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

1. Year: 1978 Make: Ford Model: LTD - 4 door
2. Color: OPTIONAL
3. Wheel Base: 121"
4. Engine: 302 (OE) OPTIONAL 351-V8
5. Transmission: Automatic 3-speed
6. Oil Filter: Standard
7. Air Filter: Standard
8. Alternator: 23 amps @ Idle -
9. Battery: H.D. 12 volt Battery
10. Tires: HR 78 X 15 BSW.
11. Fresh Air Heater and Defroster: Standard
12. Mirror: L.H. Remote mirror
13. Back Up Lights: Standard
14. Signals: Standard
15. Undercoat & Rustproof:
16. Glass: TINTED Glass - Windshield
17. Windshield Wipers: Standard 2 SPEED -
18. Power Steering: Standard
19. Power Brakes: Standard
20. Air Conditioning: manual Air Conditioning

Reference No. 463

Date 10-25-77 at 11:00 A.M.
 Filtration 1 Full Size 4 Door Sedan
 Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Hoosier Ford Inc.
 U.S. 24 West
 Huntington, Indiana

Oct. 7, 1977

Amer. Motors Sales Corp.
 27777 Franklin Road
 Southfield, Michigan 48034

Oct. 7, 1977

Poinsatte Motors
 200 S. Clinton Street

Oct. 10, 1977

Brookside Lincoln
 310 West Coliseum Blvd.

Oct. 10, 1977

Allen County Motors
 2300 W. Jefferson St.

Oct. 10, 1977

Hefner Chevrolet
 500 E. State Street

Oct. 11, 1977

REPLACEMENT VEHICLE REQUEST

9/29/77

Department: City Utilities - Filtration Plant

Driver: _____ Title: _____

Type Car: Sedan 2-door ☐ 4-door ☒ Truck ☐ Van/Station Wagon ☐ Make _____Trade In: Yes ☒ No ☐ (If yes, give following information): Year 1970Sedan 2-door ☐ 4-door ☒ Truck ☐ Van/Station Wagon ☐ Make FordReason: Excess Repair ☒ High Mileage ☒ Partially Wrecked ☐Totally Wrecked ☐ High Maintenance ☒Other: Trade-In #99Provided for in budgetApproved: May G. Scott

Disapproved: _____

SIGNED:

Sigs for Glen Patrick

DEPARTMENT:

Filt. Plant

DATE:

9/29/77Reg. ⁵²⁶ ~~526~~ ~~526~~

3893

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9445 - BID NO. 463,
HEFNER CHEVROLET, INC. \$4,640.56

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *D-77-12-18*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9445 TO HEFNER CHEVROLET, INC.,
PER BID NO. 463, IN THE AMOUNT OF \$4,640.56 FOR THE PURCHASE OF ONE FOUR DOOR 1978 MALIBU
SEDAN FOR THE THREE RIVERS FILTRATION PLANT.

(MEMORANDUM & PURCHASE ORDER ATTACHED)

(THIS WAS THE LOWEST OF TWO BIDS SUBMITTED)

EFFECT OF PASSAGE ACQUISITION OF NEW CAR FOR THREE RIVERS FILTRATION PLANT

EFFECT OF NON-PASSAGE RETAIN PRESENT CAR, EXCESS REPAIR REQUIRED, HAS HIGH MILEAGE AND REQUIRES
CONSTANT MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,640.56 FROM UTILITIES

ASSIGNED TO COMMITTEE _____

EP

City Utilities